DATE SHIPPED

S**Approved** For Release 2000/04/12 : CIA-RDP64-00360R0001000600029 -4-59

U. S. Government Contract SP-1917 Customer No. 2 Invoice No. 11-15

TERMS

GFR-8237-59

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OUR ORDER NO.	OUR ORD	PER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION		QUANTITY	QUANTITY UNIT NET TOTAL !	
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's				
	DD Form 250 No. A	mount			
	1917 050	ST	ATINTL		
	1917 051				STATINTL
	Amount of this invo	•	2. 2 (- 1:0)	er geren ger	
	Funds allotted in accord with Contract SP-1917 Invoices submitted inclu this invoice Balance of funds availab	nding			STATINTL
	BEC NY IL SI S 030	Signature Title Aut	horized Repres	entative	STATINTL
	Approved For Release	2000/04/12 : CIA-RDF	P64-00360R00	10006002	9-4